CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
JEFF OGLESBEE 42124 Autumn Drive	well Family Court Judge	Report Number: 36578	
Hammond, LA 70403	21at IDC	Date Filed: 5/31/2013	
	21st JDC	Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/19/2013</u>			
This report covers from 3/21/2013	through <u>4/12/2013</u>		
4. Type of Report:			
X 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer KIMBERLY RESETAR 11198 Merlow Drive		
	Hammond, LA 70403		
CAPITAL ONE 19129 Florida Blvd.			
Albany, LA 70711			
		_	
9. Name of Person Preparing Report LEE GRA	AY CPA		
Daytime Telephone 985-748-9067			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 31st day of May	, 2013 .		
Brett Duncan	985-340-0990		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Kimberly Resetar	225-209-0252		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,004.37
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,004.37
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,087.65
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,092.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,543.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,543.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 12,092.02
16. Less total disbursements this period (Line 13 above)	\$ 8,543.22
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,548.80

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,087.65	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNYS HOT STOP LLC 35086 Weiss Road Walker, LA 70785	03/27/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SGC LABELING SYSTEMS INC. PO Box 131 Holden, LA 70744	04/02/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA MACK 29270 Henry White Road Albany, LA 70711	04/03/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE MACK 29863 Amvets Road Albany, LA 70711	04/11/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERMAN MACK 29270 Henry White Road Albany, LA 70711	03/22/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN MORRIS 3384 Belmont Avenue Baton Rouge, LA 70808	04/10/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN OGLESBEE 28212 Timber Village Magnolia, TX 77355	03/22/2013	\$502.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA OGLESBEE 44029 Forbes Farm Drive Hammond, LA 70403	03/22/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD OGLESBEE 131 Sycamore Ridge Madison, MS 39110	03/22/2013	\$502.37	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	1	\$1,504.37	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,004.37	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF OGLESBEE 42124 Autumn Drive Hammond, LA 70403 3. Endorsers/Guarantors	2. a. Date* 3/21/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFF OGLESBEE 42124 Autumn Drive Hammond, LA 70403	2. a. Date* 4/11/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{120.00}{20.00}\$ d. Balance due \$\frac{120.00}{20.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{20.00}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFF OGLESBEE 42124 Autumn Drive Hammond, LA 70403	2. a. Date* 4/10/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{467.65}{}\$ d. Balance due \$\frac{467.65}{}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{467.65}{}\$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAMMOND BLUES & BBQ CHALLENGE PO Box 85 Hammond, LA 70404	03/22/2013	Donation	\$ 150.00
LOUISIANA CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70802	03/21/2013	Statement of Organization	\$ 100.00
CAPITAL ONE 19129 Florida Blvd. Albany, LA 70711	03/21/2013	Deposit slips for bank account	\$ 46.79
FACEBOOK.COM 1601 S. California Avenue Palo Alto, CA 94304	04/11/2013	Facebook Ads	\$ 120.00
COOKIES FLOAT RENTALS 20190 Julia Street Livingston, LA 70754	03/27/2013	Strawberry Fesitval / parade float rental	\$ 600.00
SPRINGFIELD HIGH SCHOOL PO Box 39 Springfield, LA 70462	03/28/2013	Campaign ad	\$ 200.00
CONNIE'S IMPRESSIONS INC. 45624 University Park Avenue Hammond, LA 70401	04/10/2013	Cups	\$ 467.65
OPTIONS INC. 19362 W. Shelton Road Hammond, LA 70401	04/12/2013	Parade beads	\$ 82.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$1,766.44
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
ACTION NEWS 17 / TANGIPAHOA PUBLIC RELATIONS PO Box 621 Hammond, LA 70404	03/28/2013	Sponsor local programming	\$ 500.00
KENNEDY SIGNS LLC 100 East Chestnut St. Amite, LA 70422	04/03/2013	Political signs	\$ 5,455.55
FIREHOUSE SILKSCREENING & DESIGN LLC 42414 S. Morrison Blvd. Hammond, LA 70403	03/22/2013	T-shirts	\$ 711.23
PONCHATOULA STRAWBERRY FESTIVAL PO Box 446 Ponchatoula, LA 70454	03/25/2013	Parade application	\$ 50.00
IRON WARRIORS M/C CENTRAL LA CHAPTER 6865 Magnolia Beach Road Denham Springs, LA 70706	03/26/2013	6 tickets for Blessing of the Bikes - Contribution	\$ 60.00
3. SUBTOTAL (optional)	ļ.		\$6,776.78
4. TOTAL (optional - complete only on last page of this schedul	le)		\$ 8,543.22